

Work Order ID 80611

February-24-12 10:04:48 AM

80611

Page 1

Item ID: D3401-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Tow Cap Assembly

Start Date: 2/24/12 Start Qty: 3.00

3

Cust Item ID:

Required Date: 2/24/12 Req'd Qty: 3.00

3

Customer:

Reference: REWORK

Approvals: Process Plan: 

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3401

Rev B

165

0.00

165

Mill Conv

Memo

0.00

Conventional Milling Machine

PULL FROM STK:
3 X D3401-041 B76211
REMOVE INSERTS

170

0.00

170

HandFinish

Memo

0.00

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

180

0.00

180

Powdercoat

Memo

0.00

Powder Coating

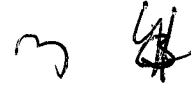
REPOWDER COAT WHITE PER QSI005
START TIME: 11:30
OVEN TEMPERATURE: 320°F
FINISH TIME: 12:00

M120222

12:00



12-2-24



3 yk d 12/02/27

3 1/2 x 5 m - 12/03/02

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Page 2

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N900040100

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Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

190

QC3- Inspect Part Finish

0.00

190

QC

Memo

0.00

Quality Control

4 4 44 12/03/06

195

Assemble as per dwg

0.00

195

HandFinish

Memo

0.00

Hand Finishing

4 x 4 44 12/03/06 PTO = 7
HAST
PAGE!

200

QC5- Inspect part completeness to step on W/O

0.00

200

QC

Memo

0.00

Quality Control

8.7/03/06

W/O: 80611		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
12/03/06	195	Assemble with NAS 1330CO K13 -116 / M120606 inserts	M	12/03/06	X12		S 12/03/06

Part No: D3401-041 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

210

Identify as per dwg & Stock Location: FP-2

0.00

210

Packaging

Memo

0.00

Packaging

✓ RESTOCK USING NEW B/N

3x φ Jbl 12103106

220

QC21- Final Inspection - Work Order Release

0.00

220

QC

Memo

0.00

Quality Control

12/3/12

112-83-6
③

Picklist Print

February-24-12 10:04:48 AM

Page 1

Work Order ID: 80611

Parent Item: D3401-041

Parent Item Name: Tow Cap Assembly

Start Date: 2/24/12

Required Date: 2/24/12

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP A05.09.01New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3401-041 Tow Cap Assembly		Manufactured	No				Each	2.0000		3			

Location

Loc Qty

Loc Code

FP002

2

76211

2

43 a 120224
[Signature]